

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kelly M Perrin

Case No. 15-00731

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on 03/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/26/2016.
- 5) The case was dismissed on 03/11/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,160.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,850.13
Less amount refunded to debtor	\$13.10

NET RECEIPTS:

\$1,837.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$984.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,063.52**

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAXTER CREDIT UNION	Unsecured	300.00	288.76	288.76	0.00	0.00
BAXTER CREDIT UNION	Unsecured	3,000.00	2,863.31	2,863.31	0.00	0.00
CAVALRY SPV I LLC	Unsecured	700.00	649.08	649.08	0.00	0.00
CAVALRY SPV I LLC	Unsecured	800.00	755.45	755.45	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	420.00	76.26	76.26	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	520.00	102.20	102.20	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	30.00	31.79	31.79	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	360.00	362.51	362.51	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	2,460.00	2,454.24	2,454.24	0.00	0.00
H&R ACCOUNTS INC	Unsecured	NA	245.37	245.37	0.00	0.00
LASALLE COUNTY CIRCUIT CLERK	Unsecured	510.00	496.90	496.90	496.90	0.00
MENDOTA COMMUNITY HOSPITAL	Unsecured	1,500.00	2,642.92	2,642.92	0.00	0.00
MERRICK BANK	Unsecured	750.00	449.02	449.02	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	600.00	965.66	965.66	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	300.00	315.56	315.56	0.00	0.00
PRESENCE HEALTH	Unsecured	520.00	520.80	520.80	0.00	0.00
ALLSTATE ENDEMNITY COMPANY	Unsecured	30.00	NA	NA	0.00	0.00
STATE FARM INSURANCE	Unsecured	500.00	NA	NA	0.00	0.00
TARGET CORPORATION	Unsecured	165.00	NA	NA	0.00	0.00
DREYER MED GRP/ILL COLL SRV	Unsecured	200.00	NA	NA	0.00	0.00
FIN + CU/JONSON MITCHELL & SCHN	Unsecured	600.00	NA	NA	0.00	0.00
FOX VALLEY MEDICAL ASSOCIATES	Unsecured	150.00	NA	NA	0.00	0.00
MIDWST EMER NRTHRN IL/TRANSW	Unsecured	450.00	NA	NA	0.00	0.00
NORTH AUR FIRE RESCUE/NORTHW	Unsecured	700.00	NA	NA	0.00	0.00
ANYTIME FITNESS PERU/ACCTS REC	Unsecured	230.00	NA	NA	0.00	0.00
HOSPITAL RADIOLOGY SERVICE SC	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SFC CENTRAL BANKRUPTCY	Unsecured	1,000.00	979.00	979.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	1,000.00	1,631.65	1,631.65	0.00	0.00
STREATON ONIZED CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
STREATON ONIZED CREDIT UNION	Secured	699.00	698.42	698.42	237.73	38.88
TD BANK USA NA	Unsecured	950.00	988.37	988.37	0.00	0.00
VERIZON	Unsecured	150.00	124.76	124.76	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	2,000.00	2,255.20	2,255.20	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$698.42	\$237.73	\$38.88
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$698.42	\$237.73	\$38.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,198.81	\$496.90	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,063.52</u>
Disbursements to Creditors	<u>\$773.51</u>

TOTAL DISBURSEMENTS :	<u>\$1,837.03</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.